

John Burgess, OSB#106498  
\_\_\_\_\_  
Law Office of Daniel Snyder  
\_\_\_\_\_  
1000 SW Broadway, Ste. 2400  
\_\_\_\_\_  
Portland, OR 97205  
\_\_\_\_\_  
johnburgess@lawofficeofdanielsnyder.com  
\_\_\_\_\_  
(Name of Attorney & Contact Information)

**UNITED STATES DISTRICT COURT  
DISTRICT OF OREGON**

Jorge Lucero

Plaintiff,

v.

Case No. 3:20 -CV- 01967-SI

**AMENDED  
MOTION FOR REIMBURSEMENT OF  
OUT-OF-POCKET EXPENSES**

UNITED STATES OF AMERICA, et al.  
\_\_\_\_\_  
Defendant.

Pursuant to the Court's Pro Bono Representation Program, I hereby move the Court for reimbursement of the following out-of-pocket expenses incurred to represent  
Jorge Lucero (name of litigant).

**EXPENSES BEING CLAIMED** (Receipts attached):

Copy Costs:	<u>\$ 0</u>
Deposition costs or transcripts:	<u>\$ 686.35</u>
Travel expenses:	<u>\$ 0</u>
Telephone charges:	<u>\$ 0</u>
Court fees:	<u>\$ 0</u>
Witness fees:	<u>\$ 0</u>
Interpreter fees:	<u>\$ 0</u>
Other (list & describe below)	<u>\$ 5,400.00</u>
Total:	<u>\$ 6,086.35</u>

I ☒ have or ☐ have not previously submitted a claim for reimbursement in this case.  
The amount of claims to date submitted in this case total: \$ 0.

I swear or affirm that the expenses listed above were reasonably and necessarily incurred in this case to:

☐ Complete the appointment for the specific purpose of:

☒ Complete an Appointment for All Purposes and that the expenses listed are not recoverable in the event that the litigant prevails.

Dated this 11 day of April, 20 24

/s/ John Burgess

Signature

Pro Bono Counsel for Jorge Lucero

Other Expenses (from Page 1):

<b>Expense Description</b>	<b>Amount Being Claimed (Receipts attached)</b>
Expert report drafted by ENT physician, Dr. Camille Graham	\$ 5,400
	\$
	\$
	\$
	\$
	\$
	\$
	\$

# Invoice

**Camille Graham**

Invoice number E6FC7A68-0001  
Date of issue April 24, 2023  
Date due May 24, 2023  
Client Law Offices Daniel Snyder

**Camille Graham**  
6318 Carrington Drive  
Dallas, Texas 75254  
United States  
+1 972-979-9927

**Bill to**  
John Burgess  
+1 503-241-3617  
johnburgess@lawofficeofdanielsnyder.com

**\$5,400.00 due May 24, 2023**[Pay online](#)

As of today, the \$1000 retainer fee was not received, therefore I included the total time spent. If the retainer fee has been mailed, please deduct \$1000. Thank you.

Description	Qty	Unit price	Amount
Expert report- Jorge Lucero	9	\$600.00	\$5,400.00
Subtotal			\$5,400.00
Total			\$5,400.00
<b>Amount due</b>			<b>\$5,400.00</b>

Case 3:20-cv-01967-SI Document 44 Filed 04/11/24 Page 4 of 8

**Daniel Snyder**  
**Law Offices of Daniel Snyder**  
1000 SW Broadway, Suite 2400  
Portland, OR 97205  
(503) 241-3617

**Key Bank National Association**  
Portland, Oregon 97204  
24-201/1230

20128

4/27/2023

PAY TO THE  
ORDER OF

Camille Graham

\$ \*\*5,400.00

Five Thousand Four Hundred and 00/100\*\*\*\*\*

DOLLARS

Camille Graham  
6318 Carrington Dr  
Dallas, TX 75254

Void after 90 days

MEMO



AUTHORIZED SIGNATURE

HEAT SENSITIVE





## INVOICE

Law Offices of Daniel Snyder  
ATTN: Mr. John D. Burgess  
1000 SW Broadway, Suite 2400  
Portland, OR 97205

**Invoice Number: 204568**  
Invoice Date: 12/27/2022  
Job Number: 304282

In Re: JORGE LUCERO v. UNITED STATES OF AMERICA  
Case Number: 3:20-cv-01967-SI  
Attendance Date: 12/15/2022, 9:30 a.m.

Qty	Description	Amount
	<b>Jorge Lucero</b>	
93	Deposition Transcript Copy/Word Index/Condensed	255.75
1	E-Transcript	15.00
104	Exhibits - Digital Exhibit Processing	15.60

Invoice Total: 286.35

Thank you. We appreciate your business!

*LNS is in compliance with ORS 45.138(2) in offering court reporting services & fees to all parties on equal terms.*

**Please return voucher below with payment or reference invoice number with payment.**



Tax ID: 93-0938454

DUE UPON RECEIPT

-----

**PLEASE DETACH AND RETURN WITH PAYMENT**

**Invoice Numbers:** 204568 **Amount Due:** \$286.35 **Amount Enclosed:** \$ \_\_\_\_\_


SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM	
<b>Daniel Snyder</b> <b>Law Offices of Daniel Snyder</b> 1000 SW Broadway, Suite 2400 Portland, OR 97205 (503) 241-3617	<b>Key Bank National Association</b> Portland, Oregon 97204 24-2011/1230
20037	
1/26/2023	
PAY TO THE ORDER OF	LNS Court Reporting
\$ **286.35	
Two Hundred Eighty-Six and 35/100*****	
DOLLARS	
Void after 90 days	
LNS Court Reporting 520 SW Yamhill St, Ste 444 Portland, OR 97204-1327	 AUTHORIZED SIGNATURE
MEMO	
REDACTED	

## Invoice 26557 from Aufdermauer Pearce Court Reporting

dpearce.at.ap@gmail.com <dpearce.at.ap@gmail.com>

Thu 4/11/2024 3:30 PM

To: Carl Post <carlpost@lawofficeofdanielsnyder.com>

 1 attachments (143 KB)

Inv\_26557\_from\_Aufdermauer\_Pearce\_Court\_Reporting\_12276.pdf;

### Aufdermauer Pearce Court Reporting

**Invoice** *Due:04/02/2023*  
26557

Amount Due: **\$0.00**

Hi, Carl,

Attached is a copy of paid invoice 26557.

Thank you,

David Pearce

971-221-7344

---



Aufdermauer Pearce Court Reporting  
16821 NW Oakridge Drive  
Portland, OR 97229

# Invoice

Invoice No.	Date	Case Number
26557	3/3/2023	3:20-cv-01967-SI
Job Date	Reporter	
2/14/2023	TM	
Case Name		
Lucero v. USA, et al.		
Terms		
Net 30		
A finance charge of 1-1/2% per month will be added to past due accounts.		

Bill To: Law Offices of Daniel Snyder  
John Burgess  
1000 SW Broadway, Ste. 2400  
Portland, OR 97205

Phone: 971-221-7344

Tax ID No. : 20-4918657

		Amount
Case Name: Lucero v. USA, et al.		
Original Transcript in Electronic Format - Edward Bance	51 pages	216.75
Original Transcript in Electronic Format - Brian Wade	23 pages	97.75
Original Transcript in Electronic Format - Andrew Grasley, MD	19 pages	85.50

We appreciate your business!

**Total \$400.00**

Remit to:  
Aufdermauer Pearce Court Reporting, Inc.  
P.O. Box 8484  
Portland, Oregon 97207-8484

Visa, MasterCard, and  
Discovery Card now accepted

Web Site

[www.apcourtreporting.com](http://www.apcourtreporting.com)